GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2011-12- SWD- Plan -Budget Release Order for an amount of Rs.1,28,13,000/-(Rupees One Crore, Twenty Eight Lakhs and Thirteen Thousands only) towards 1st quarter provision from B.E.2011-12, under Three Plan Schemes, to the Commissioner, Social Welfare, A.P., Hyderabad– Orders – Issued.

FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No:1995 Dated:10-05-2011, Read the following:

- 1. G.O.Ms.No.59, Finance (BG.I) Dept., dt.30-03-2001.
- 2. G.O.Ms.No.47, Finance (BG.I) Dept., dt.31-03-2011.
- 3. G.O.Ms.No.62, Finance (BG.I) Dept, dt.15-04-2011.
- 4. G.O.Rt.No.1837, Finance (ESW) Dept, dated.30-04-2011
- 5 G.O.Rt.No.1992 ,Finance (ESW) Dept, dated.10-05-2011.

ORDER:

In supersession of orders issued in the G.O.4th read above, Government hereby issue a revised Budget Release Order to the Commissioner of Social Welfare, A.P., Hyderabad, for an amount of Rs.1,28,13,000/-(Rupees One Crore Twenty Eight Lakhs and Thirteen Thousands only) towards 1st quarter provision from B.E.2011-2012 to the following three plan schemes under the following head of account as detailed below:

<u>PLAN</u> (Rupees in thousands)

	<u>PLAN</u>	(Rupees in thousands)				
	Head of Account	Provision	Amount	Procedure	Drawing &	Re
Name of the Scheme		in B.E.	Authorized	of Drawal	Disbursing	m
		2011-12	Now	of Funds	Officer	Remarks
						S
2	3	4	5	6	7	8
	2225-01-MH.277-GH-11-					
Govt. Hostels.	SH(07)-Govt. Hostels,					
	130/133-Water and Electricity			D 11 D'11		
	charges	2,00,00	50,00	D.V.Bill	Concomod	
	140/ PPT	1.50.00	27.50			
	140/ KK1	1,50,00	37,30			
	270/272-Maintenance	50,00	12,50	LOC	Officer	
	300- OCS	1,00,00	25,00	DV Bill		
	Total SH (07)	5,00,00	1,25,00	DVBIII		
Rehabilitation	2235-02-MH-104-GH-11-				Concerned	
Economic Development	SH (08) Rehabilitation	10,00	2,50		Drawing	
Liberation and	Economic Development			GIA Bill	Officer	
Home for Jogin	Liberation and Home for Jogin					
Woman.	Woman.310/312- OGIA					
Book bank	2225-01-MH-277-GH-11-	2,50	63	D.V Bill	Concerned	
	NSP-SH (08) Book Bank,				Drawing	
	500/503 Other Expenditure				Officer	
	Grant Total	5,12,50	1,28,13			
	Rehabilitation Economic Development Liberation and Home for Jogin Woman.	Name of the Scheme 2	Name of the Scheme Head of Account Provision in B.E. 2011-12 2 3 4 Govt. Hostels. 2225-01-MH.277-GH-11-SH(07)-Govt. Hostels, 2 130/133-Water and Electricity charges 2,00,00 140/ RRT 1,50,00 270/272-Maintenance 50,00 300- OCS 1,00,00 Total SH (07) 5,00,00 Rehabilitation 2235-02-MH-104-GH-11-SH (08) Rehabilitation 10,00 Liberation and Home for Jogin Woman. Woman.310/312-OGIA Book bank 2225-01-MH-277-GH-11-NSP-SH (08) Book Bank, 500/503 Other Expenditure 2,50 Grant Total 5,12,50	Name of the Scheme	Name of the Scheme	Name of the Scheme

- Orders issued in BRO vide G.O.4th read above are cancelled in the in the G.O.5th read above.
- 3. The Social Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
L.V.SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

The Social Welfare Department, A.P. Secretariat, Hyd.

The Commissioner, Social Welfare, A.P., Hyderabad.

The Director, Treasuries and Accounts, A.P., Hyd.

The Director of Works and Accounts, A.P., Hyd.

The Pay & Accounts Officer, Hyd.

The Accountant General, A.P., Hyd.

Copy to: -Finance (BG.IV/REINS) Dept.

//FORWARDED BY ORDER//

SECTION OFFICER